

Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC Committee #: 1326

Treasurer: Bruder, Tyson

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Amended 2010 Post-Primary Election Report 2

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$14,331.06
Total Cash Receipts this Reporting Period: \$2,989.14
Total Cash Disbursements this Reporting Period: \$3,044.60
Cash Balance at End of Reporting Period: \$14,275.60

Report ID: 71424

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,989.14	\$0.00	\$2,989.14	\$40,018.14	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,989.14	\$0.00	\$2,989.14	\$40,018.14	

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,044.60	\$0.00	\$3,044.60	\$19,519.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$10,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,044.60	\$0.00	\$3,044.60	\$30,019.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,044.60			

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Covers 08/05/2010 to 09/13/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	08/10/2010	\$739.20	\$40,018.14
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	08/11/2010	\$734.58	\$40,018.14
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	08/20/2010	\$734.58	\$40,018.14
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	09/01/2010	\$46.20	\$40,018.14
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Indidual FF contribution			
Name:	Chandler Firefighters, local 493 Chandler members	09/10/2010	\$734.58	\$40,018.14
Address:	151 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual FF contribution			
Total of Individual Contributions			\$2,989.14	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,989.14	

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Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Best Buy #869	08/05/2010	\$1,402.84	\$1,402.84
Address:	3111 W Chandler Blvd, Chandler, AZ 85226		Cash	
Category:	Overhead - Other			
Memo:	Laptop			
Name:	Ledesma, Sherry	08/12/2010	\$1,000.00	\$1,000.00
Address:	200 E Chicago St, Chandler, AZ 85225		Cash	
Occupation:	Nurse			
Category:	Miscellaneous - Other			
Memo:	Officer Carlos Ledesma Memorial fund			
Name:	Pallas, Mike	09/07/2010	\$641.76	\$1,525.43
Address:	2651 E Hulet Dr, Chandler, AZ 85225		Cash	
Occupation:	Firefighter			
Category:	Event Expenses - Food/refreshments			
Memo:	Union Mtg/Bid			
Total of Operating Expenses			\$3,044.60	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$3,044.60		

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